


<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7		
1 CONTRACT/PURCH ORDER/ AGREEMENT NO M67854-08-D-8029			2 DELIVERY ORDER/ CALL NO 0002		3 DATE OF ORDER/CALL (YYYYMMDD) 2008 May 22		4 REQ / PURCH REQUEST NO See Schedule		5 PRIORITY			
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275			CODE M67854		7 ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)			
9 CONTRACTOR TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503			CODE 3SKC7		FACILITY 3SKC7		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12 DISCOUNT TERMS Net 30 days							13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14 SHIP TO  <b>SEE SCHEDULE</b>			CODE		15 PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				CODE M67443		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16 TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract						
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:						
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME												
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>												
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE		
		<b>SEE SCHEDULE</b>								23 AMOUNT		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch				 CONTRACTING / ORDERING OFFICER				25 TOTAL \$4,053,674.00		
										26 DIFFERENCES		
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS		
f TELEPHONE NUMBER						g E-MAIL ADDRESS						
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR		
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER				31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER		
										35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		10	Each	\$362,993.00	\$3,629,930.00
	ATG Exercises				
	FFP				
	Civilians on the Battlefield Role-Players, Twentynine Palms CA				
	FOB: Destination				

NET AMT	\$3,629,930.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	AD FFP FOB: Destination MILSTRIP: M6785408RCACA19 PURCHASE REQUEST NUMBER: M6785408RCACA19				

NET AMT	\$0.00
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ACRN AD	\$725,986.00
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	AA FFP FOB: Destination MILSTRIP: M6785408RCACA20 PURCHASE REQUEST NUMBER: M6785408RCACA20				
NET AMT					\$0.00
ACRN AA CIN: 00000000000000000000000000000000					\$2,903,944.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ATG Management Labor FFP ATG Management Labor FOB: Destination	12	Months	\$35,312.00	\$423,744.00
NET AMT					\$423,744.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	AC FFP FOB: Destination MILSTRIP: M6785408RCACA18 PURCHASE REQUEST NUMBER: M6785408RCACA18				
NET AMT					\$0.00
ACRN AC CIN: 00000000000000000000000000000000					\$55,446.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	AA FFP FOB: Destination MILSTRIP: M6785408RCACA20 PURCHASE REQUEST NUMBER: M6785408RCACA20				
NET AMT					\$0.00
ACRN AA CIN: 00000000000000000000000000000000					\$368,298.00

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	Government
000302	N/A	N/A	N/A	Government
0008	Destination	Government	Destination	Government
000801	N/A	N/A	N/A	Government
000802	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003		1	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
0008		12	N/A FOB: Destination	
000801	N/A	N/A	N/A	N/A
000802	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23AC8RCACA20  
AMOUNT: \$3,272,242.00  
CIN 00000000000000000000000000000000: \$3,272,242.00

AC: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23AC8RCACA18  
AMOUNT: \$55,446.00  
CIN 00000000000000000000000000000000: \$55,446.00

AD: 178110627M0 250 67854 067443 2D M67854  
COST CODE: 23ACRCACA19  
AMOUNT: \$725,986.00  
CIN 00000000000000000000000000000000: \$725,986.00